

1 BILL NO. S-86-03-25

2 SPECIAL ORDINANCE NO. S-

54-86

3 AN ORDINANCE approving Bid Reference
4 #772, by the City of Fort Wayne,
5 Indiana, by and through its Depart-
6 ment of Purchasing, with Tri-State
7 Plumbing Supply Co., Inc., The Treaty
8 Company, Water Products, and Underground
9 Pipe & Valve, Inc., respectively, for
10 the Water Maintenance & Service Depart-
11 ment.

12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That Bid Reference #772, by the City of Fort
15 Wayne, by and through its Department of Purchasing, with Tri-State
16 Plumbing Supply Co., Inc., The Treaty Company, Water Products, and
17 Underground Pipe & Valve, Inc., respectively, for the Water Main-
18 tenance & Service Department, respectfully for:

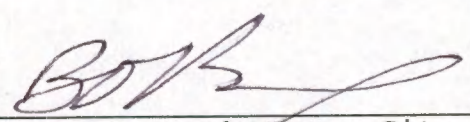
19 the award of Bid Reference #772 to
20 Tri-State Plumbing Supply Co., Inc.,
21 The Treaty Company, Water Products,
22 and Underground Pipe & Valve, Inc.,
23 for the purchase of construction
24 material for the Water Maintenance
25 and Service Department (purchase
26 orders will be assigned as they are
27 needed);

28 involving a total cost of Fifty-Three Thousand Two Hundred One
29 and 28/100 Dollars (\$54,201.28), (Tri-State, \$12,546.04; Treaty,
30 \$7,244.74; Water Products, \$9,733.56; Underground, \$23,676.94),
31 all as more particularly set forth in said Bid Reference #772,
32 which is on file in the Office of the Department of Purchasing, and
is by reference incorporated herein, made a part hereof, and is
hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force
and effect from and after its passage and any and all necessary
approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns,
seconded by Eisbart, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the Cit
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.

DATE: 3-25-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>1</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>1</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>1</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	_____	_____	_____	<u>1</u>	_____
<u>HENRY</u>	_____	_____	_____	_____	_____
<u>REDD</u>	<u>1</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>1</u>	_____	_____	_____	_____
<u>STIER</u>	<u>1</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>1</u>	_____	_____	_____	_____

DATE: 4-8-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 5486
on the 8th day of April, 1986,

ATTEST:

Sandra E. Kennedy

(SEAL)

Samuel J. Talarico

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 9th day of April, 1986,
at the hour of 1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of April,
1986, at the hour of 10 o'clock A M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID # 772 - CONSTRUCTION MATERIALS - 1986

ASKED FOR ROCKWELL ONLY TAPPING SLEEVES

	TRI STATE	TREATY	ETNA	DELIVERY	WATER PDCT	UNDERGROUND
TAPPING VALVES						
4"	\$176.88	\$168.54	\$159.65	MIN. 6/VLVS	CLOW	
6"	\$244.19	\$232.67	\$204.62	OR +FT	\$148.26	\$151.29
8"	\$361.62	\$344.56	\$319.62	30 DAYS	\$205.44	\$208.00
12"	\$824.86	\$785.95	\$630.79		\$304.11	\$307.00
					\$696.26	\$700.00
CUT IN VALVES						
6"	\$222.76	\$211.30	\$221.65	" "	CLOW	
8"	\$343.84	\$327.32	\$345.79		\$187.73	\$187.72
10"	\$536.61	\$511.30	\$546.21		\$289.43	\$289.43
12"	\$677.14	\$645.20	\$759.47		\$450.34	\$450.00
					\$568.24	\$568.00
TAPPING SLEEVES						
	ROCKWELL	ROCKWELL	ROCKWELL	30 45 DAYS	FORD	CLOW
					SPECS NOT MET	SPECS NOT MET
6"X4"	\$148.77	\$149.22	\$153.03		\$153.53	\$145.80
6"X6"	\$162.54	\$163.03	\$167.21		\$202.40	\$161.00
8"X4"	\$151.52	\$151.97	\$155.85		\$159.85	\$149.42
8"X6"	\$165.30	\$165.79	\$169.96		\$176.99	\$161.63
8"X8"	\$209.38	\$210.01	\$215.29		\$235.18	\$202.50
12"X6"	\$192.85	\$193.43	\$198.41		\$222.93	\$188.16
12"X8"	\$247.94	\$248.69	\$255.10		\$269.85	\$236.37
12"X12"	\$358.14	\$359.22	\$368.55		\$432.69	\$337.84
16"X4"	\$228.66	\$229.34	\$234.29		\$262.49	\$215.69
16"X6"	\$242.44	\$243.16	\$248.69		\$288.08	\$228.69
16"X8"	\$300.29	\$301.18	\$308.89		\$343.22	\$283.26
16"X12"	\$402.22	\$403.43	\$413.82		\$441.31	\$379.42
24"X4"	\$275.49	\$276.32	\$282.64		\$318.95	\$259.87
DUO SOLID SLEEVE						
6"	\$103.12	\$97.97	\$72.24	MIN 10 SLVS	TYLER	
12"	\$172.64	\$163.98	\$93.70	OR FOB CHG	\$76.33	\$79.80
16"	\$373.10	\$354.44	\$250.19	30/45 DAYS	\$150.93	\$158.00
20"	\$933.26	\$886.58	\$418.29		\$257.20	\$269.00
24"	\$1,302.89	\$1,237.73	\$663.30		\$400.09	\$554.85
					\$634.46	\$871.30
SOLID SLEEVE						
16"	\$193.90	\$184.19	\$205.22	" "	TYLER	
					\$210.98	\$221.00
CUT IN SLEEVE						
4"	\$72.10	\$68.70		TYLER		
				" "	TYLER	
6"	\$91.83	\$87.50	\$85.33		\$72.69	\$76.00
8"	\$124.58	\$118.70	\$115.69		\$87.73	\$91.00
10"	\$172.64	\$164.50	\$150.44		\$118.93	\$124.00
12"	\$205.39	\$195.70	\$202.01		\$154.66	\$162.00
					\$207.67	\$217.00

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(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

FORT WAYNE, INDIANA 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Water Products Company
Name of Company

by David L. Stevens Agent
(signature)

Address 112 West Water Street

City Wabash, Indiana 46992

1986 CONSTRUCTION MATERIAL REQUIREMENTS

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

<u>SIZE</u>	<u>EST. QUANTITY</u>	<u>UNIT PRICE</u>
4"	6 +/-	\$ 148.26
6"	24 +/-	\$ 205.44
8"	6 +/-	\$ 304.11
12"	3 +/-	\$ 696.26

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6"	30 +/-	\$ 187.73
8"	18 +/-	\$ 289.43
10"	2 +/-	\$ 450.34
12"	5 +/-	\$ 568.24

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

6" X 4"	2 +/-	\$ 153.53
6" X 6"	8 +/-	\$ 202.40
8" X 4"	4 +/-	\$ 159.85
8" X 6"	4 +/-	\$ 176.99
8" X 8"	7 +/-	\$ 235.18
12" X 6"	6 +/-	\$ 222.93
12" X 8"	5 +/-	\$ 269.85
12" X 12"	4 +/-	\$ 432.69
16" X 4"	2 +/-	\$ 262.49
16" X 6"	4 +/-	\$ 288.08
16" X 8"	4 +/-	\$ 343.22
16" X 12"	3 +/-	\$ 441.31
24" X 4"	2 +/-	\$ 318.95

DUO SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

6"	12 +/-	\$ 76.33
12"	6 +/-	\$ 150.93
16"	12 +/-	\$ 257.20
20"	4 +/-	\$ 400.09 **
24"	2 +/-	\$ 634.46 **

SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

16"	6 +/-	\$ 210.98
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4"	12 +/-	\$ 72.69
6"	30 +/-	\$ 87.73
8"	10 +/-	\$ 118.93
10"	2 +/-	\$ 154.66
12"	6 +/-	\$ 207.67

** Denotes Standard Sleeve, not available in duo pattern.

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Water Products Company
_____, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Water
Products Company, that Water Products Company
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 11th day of February, 1986 .

Water Products Company
(Name of Bidder/Vendor)

David L. Stevens Pres.
(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: None %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Underground Pipe & Valve, Inc.
Name of Company
by *Donald E. Houch* Agent
(signature)
Address P.O. Box 508
City South Bend, In 46624

2000 CONSTRUCTION MATERIAL REQUIREMENTS
ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

SIZE	EST. QUANTITY	UNIT PRICE
1- 4"	6 +/-	\$ <u>151.29</u>
2- 6"	24 +/-	\$ <u>208.00</u>
3- 8"	6 +/-	\$ <u>307.00</u>
4- 12"	3 +/-	\$ <u>700.00</u>

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6"	30 +/-	\$ <u>187.72</u>
8"	18 +/-	\$ <u>289.43</u>
10"	2 +/-	\$ <u>450.00</u>
12"	5 +/-	\$ <u>568.00</u>

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

6" X 4"	2 +/-	\$ <u>145.80</u>
6" X 6"	8 +/-	\$ <u>161.00</u>
8" X 4"	4 +/-	\$ <u>149.42</u>
8" X 6"	4 +/-	\$ <u>161.63</u>
8" X 8"	7 +/-	\$ <u>202.50</u>
12" X 6"	6 +/-	\$ <u>188.16</u>
12" X 8"	5 +/-	\$ <u>236.37</u>
12" X 12"	4 +/-	\$ <u>337.84</u>
16" X 4"	2 +/-	\$ <u>215.69</u>
16" X 6"	4 +/-	\$ <u>228.69</u>
16" X 8"	4 +/-	\$ <u>283.26</u>
16" X 12"	3 +/-	\$ <u>379.42</u>
24" X 4"	2 +/-	\$ <u>259.87</u>

DUO SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

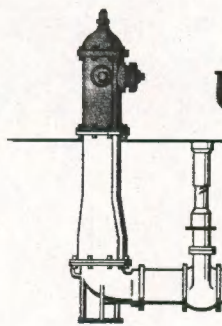
6"	12 +/-	\$ <u>79.80</u>
12"	6 +/-	\$ <u>158.00</u>
16"	12 +/-	\$ <u>269.00</u>
20"	4 +/-	\$ <u>534.85</u>
24"	2 +/-	\$ <u>871.30</u>

SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

16"	6 +/-	\$ <u>221.00</u>
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4"	12 +/-	\$ <u>76.00</u>
6"	30 +/-	\$ <u>91.00</u>
8"	10 +/-	\$ <u>124.00</u>
10"	2 +/-	\$ <u>162.00</u>
12"	6 +/-	\$ <u>217.00</u>



Underground Pipe & Valve, Inc.

MAILING ADDRESS:
P.O. BOX 508
SOUTH BEND, IN 46624

YARD ADDRESS:
1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA

YARD ADDRESS:
617 LEY ROAD
FORT WAYNE, IN 46825

(219) 282-2323

PHONES

(219) 483-1457

February 11, 1986

MBE - WBE

We at Underground Pipe & Valve, Inc. are committed to goals for affirmative action, and currently on file with the City of Fort Wayne for same. We could not find any MBE - WBE in the immediate area who are in the waterworks wholesale supply or manufacturing business.

We have called the office which handles MBE - WBE to ask if they had any one on file. We were informed that they did not and advised us to state in a letter that there were not any MBE - WBE waterworks wholesalers or manufacturers in our immediate area. This letter is in compliance of that requested.

Yours very truly,

A large, stylized handwritten signature in cursive script that reads "Phil Martino".

Phil Martino
Sales Manager

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Underground Pipe & Valve, Inc.
_____, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of Underground Pipe & Valve, Inc.
_____, that Underground Pipe & Valve, Inc.
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 11th day of February, 1986.

Underground Pipe & Valve, Inc.
(Name of Bidder/Vendor)

Donald E. Nuner Jr. Secretary-Treasurer
(Name and Title of Person Signing)

Donald E. Nuner Jr. Secretary/Treasurer

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: Net %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

ETNA SUPPLY COMPANY
Name of Company

by L. Potzger Agent
(signature)

Address 529 - 32nd STREET SOUTHEAST

City WYOMING, MI 49508-2392

1986 CONSTRUCTION MATERIAL REQUIREMENTS

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

	SIZE	EST. QUANTITY	UNIT PRICE	SEE EXHIBIT B
Minimum of 6 valves for F.O.B. delivery otherwise freight will be added. Approx 30 day delivery.	4" Waterous	A212M 6 +/-	\$ 159.65	Many items listed on this sheet are in our stock.
	6" Waterous	A212M 24 +/-	\$ 204.62	
	8" Waterous	A212M 6 +/-	\$ 319.62	
	12" Waterous	A212M 3 +/-	\$ 630.79	

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6" Waterous	A242 30 +/-	\$ 221.65
8" Waterous	A242 18 +/-	\$ 345.79
10" Waterous	A242 2 +/-	\$ 546.21
12" Waterous	A242 5 +/-	\$ 759.47

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

30 to 45 days on delivery of Tapping Sleeves. F.O.B. Fort Wayne.	6" X 4" Rockwell	2 +/-	\$ 153.03	622-06900400-031
	6" X 6" Rockwell	8 +/-	\$ 167.21	622-06900600-231
	8" X 4" Rockwell	4 +/-	\$ 155.85	622-09050400-031
	8" X 6" Rockwell	4 +/-	\$ 169.96	622-09050600-031
	8" X 8" Rockwell	7 +/-	\$ 215.29	622-09050800-213
	12" X 6" Rockwell	6 +/-	\$ 198.41	622-13200600-031
	12" X 8" Rockwell	5 +/-	\$ 255.10	622-13200800-031
	12" X 12" Rockwell	4 +/-	\$ 368.55	622-13201200-031
	16" X 4" Rockwell	2 +/-	\$ 234.29	622-17400400-031
	16" X 6" Rockwell	4 +/-	\$ 248.69	622-17400600-031
	16" X 8" Rockwell	4 +/-	\$ 308.89	622-17400800-031
	16" X 12" Rockwell	3 +/-	\$ 413.82	622-17401200-031
	24" X 4" Rockwell	2 +/-	\$ 282.64	622-25800400-031

DUO SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

Minimum of 10 Sleeves for F.O.B. delivery otherwise freight will be added. 30 to 45 days delivery on all solid sleeves and cut in sleeves.	6" Tyler 5-1462	12 +/-	\$ 74.24	SEE EXHIBIT A
	12" Tyler 5-1462	6 +/-	\$ 93.70	
	16" Tyler 5-1462	12 +/-	\$ 250.19	
	20" Tyler 5-1442	4 +/-	\$ 418.29	Remed out for old pipe 713.2
	24" Tyler 5-1442	2 +/-	\$ 663.30	Remed out for old pipe 958.3

SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

16" Tyler 5-1442	6 +/-	\$ 205.22
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4" Tyler 5-145PE	12 +/-	\$ 70.70
6" Tyler 5-145PE	30 +/-	\$ 85.33
8" Tyler 5-145PE	10 +/-	\$ 115.69
10" Tyler 5-145PE	2 +/-	\$ 150.44
12" Tyler 5-145PE	6 +/-	\$ 202.01

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of ETNA SUPPLY COMPANY
_____, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of ETNA SUPPLY COMPANY
_____, that LARRY POTGETER
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this TENTH day of FEBRUARY, 19 86.

LARRY POTGETER VICE PRESIDENT
(Name of Bidder/Vendor)

PLEASE SEND BID RESULTS

L. Potgeter
(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

FORT WAYNE, INDIANA 46803

Bid Bond Required

NO YES X AMOUNT 5%

Performance Bond Required

NO X YES AMOUNT

Affirmative Action

ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: %
if paid within days. Tapping Sleeves Net 30 Days. Balance
2% 10th Prox. , Net 30 Days

The City of Fort Wayne is exempt from Federal excise and Indiana
State Sale Tax. The City's Indiana Sales Tax Exemption Certif-
icate number is 356-001-255 0013, prices should not include these
taxes.

The execution hereof by the bidder is acceptance of all terms and
conditions herein and in that regard the bidder agrees to be
bound by same and be bound to the amount of his/her bid for a
period of sixty (60) days.

The Treaty Company
Name of Company
by *[Signature]* Agent
(signature)

Address P. O. Box 40

City Greenville OH 45331

1986 CONSTRUCTION MATERIAL REQUIREMENTS

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

<u>SIZE</u>	<u>EST. QUANTITY</u>	<u>UNIT PRICE</u>
4"	6 +/-	\$ 168.54
6"	24 +/-	\$ 232.67
8"	6 +/-	\$ 344.56
12"	3 +/-	\$ 785.95

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6"	30 +/-	\$ 211.30
8"	18 +/-	\$ 327.62
10"	2 +/-	\$ 511.30
12"	5 +/-	\$ 645.20

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

6" X 4"	2 +/-	\$ 149.22
6" X 6"	8 +/-	\$ 163.03
8" X 4"	4 +/-	\$ 151.97
8" X 6"	4 +/-	\$ 165.79
8" X 8"	7 +/-	\$ 210.01
12" X 6"	6 +/-	\$ 193.43
12" X 8"	5 +/-	\$ 248.69
12" X 12"	4 +/-	\$ 359.22
16" X 4"	2 +/-	\$ 229.34
16" X 6"	4 +/-	\$ 243.16
16" X 8"	4 +/-	\$ 301.18
16" X 12"	3 +/-	\$ 403.43
24" X 4"	2 +/-	\$ 276.32

Oversize

~~NOX~~ **SOLID SLEEVE - MECHANICAL JOINT, ~~WITH STAINLESS STEEL GLANDS AND GASKETS.~~**

6"	12 +/-	\$ 97.97
12"	6 +/-	\$ 163.98
16"	12 +/-	\$ 354.44
20"	4 +/-	\$ 886.58
24"	2 +/-	\$ 1,237.73

SOLID SLEEVE - MECHANICAL JOINT, ~~WITH STAINLESS STEEL GLANDS AND GASKETS.~~

16"	6 +/-	\$ 184.19
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4"	12 +/-	\$ 68.70
6"	30 +/-	\$ 87.50
8"	10 +/-	\$ 118.70
10"	2 +/-	\$ 164.50
12"	6 +/-	\$ 195.70

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of The Treaty Co.
_____, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of
The Treaty Company, that The Treaty Company
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 7 day of February, 1986.

The Treaty Company
(Name of Bidder/Vendor)

Millhouse, VP.
(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

FORT WAYNE, INDIANA 46803

Bid Bond Required

NO YES X AMOUNT 5%

Performance Bond Required

NO X YES AMOUNT

Affirmative Action

ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: 0 %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

TZ1- State Plumbing Supply Co., Inc
Name of Company

by [Signature] Agent
(signature)

Address 1120 Taylor Street

city Fort Wayne, Indiana 46804

1986 CONSTRUCTION MATERIAL REQUIREMENTS

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

<u>SIZE</u>	<u>EST. QUANTITY</u>	<u>UNIT PRICE</u>
4"	6 +/-	\$ 176.88
6"	24 +/-	\$ 244.19
8"	6 +/-	\$ 361.62
12"	3 +/-	\$ 824.86

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6"	30 +/-	\$ 222.76
8"	18 +/-	\$ 343.84
10"	2 +/-	\$ 536.61
12"	5 +/-	\$ 677.14

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

6" X 4"	2 +/-	\$ 148.77
6" X 6"	8 +/-	\$ 162.54
8" X 4"	4 +/-	\$ 151.52
8" X 6"	4 +/-	\$ 165.30
8" X 8"	7 +/-	\$ 209.38
12" X 6"	6 +/-	\$ 192.85
12" X 8"	5 +/-	\$ 247.94
12" X 12"	4 +/-	\$ 358.14
16" X 4"	2 +/-	\$ 228.66
16" X 6"	4 +/-	\$ 242.44
16" X 8"	4 +/-	\$ 300.29
16" X 12"	3 +/-	\$ 402.22
24" X 4"	2 +/-	\$ 275.49

DUO SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

6"	12 +/-	\$ 103.12
12"	6 +/-	\$ 172.64
16"	12 +/-	\$ 373.10
20"	4 +/-	\$ 933.26
24"	2 +/-	\$ 1302.89

SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

16"	6 +/-	\$ 193.90
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4"	12 +/-	\$ 72.16
6"	30 +/-	\$ 91.83
8"	10 +/-	\$ 124.58
10"	2 +/-	\$ 172.64
12"	6 +/-	\$ 205.39

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: 0 %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

TZ1- State Plumbing Supply Co., Inc
Name of Company
by [Signature] Agent
(signature)
Address 1120 Taylor Street
city Fort Wayne, Indiana 46804

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Tri State Plumbing and Electrical Supply, does hereby make the following representations to the City of Fort Wayne, Indiana..

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Tri State Plumbing and Electrical Supply, that IT does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 7th day of Feb, 1987.

Tri State Plumbing & Electrical Supply
(Name of Bidder/Vendor)

S. J. [Signature]
(Name and Title of Person Signing)

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Bid Reference #772 to Tri State Plumbing, The Treaty Company, Water Products, and Underground Pipe and Valve for the purchase of construction material for the Water Maintenance & Service Department.

J-86-03-25-

EFFECT OF PASSAGE:

Department needing construction materials for various projects will have them.

EFFECT OF NON-PASSAGE:

Projects requiring construction material will not be able to be completed.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Tri State	\$12,546.04
Treaty	\$ 7,244.74
Water Products	\$ 9,733.56
Underground	\$23,676.94

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-03-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

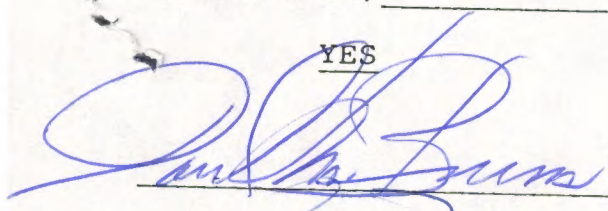
REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~) (RESOLUTION) approving Bid Reference

#772, by the City of Fort Wayne, Indiana, by and through its
Department of Purchasing, with Tri-State Plumbing Supply Co., Inc.,
The Treaty Company, Water Products, and Underground Pipe & Valve,
Inc., respectively, for the Water Maintenance & Service Department

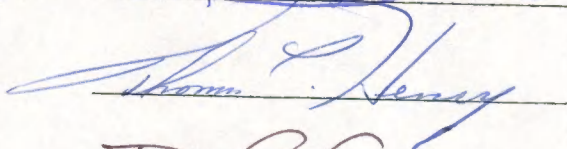
HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~XXXXXXXXXX~~) (RESOLUTION)

YES

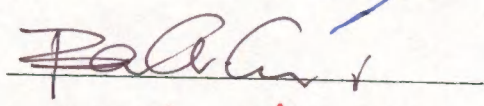
NO



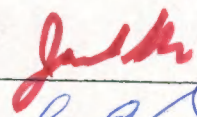
PAUL M. BURNS
CHAIRMAN



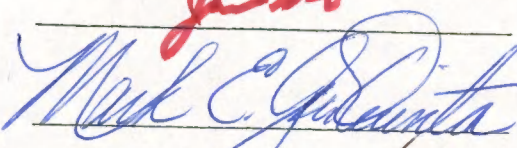
THOMAS C. HENRY
VICE CHAIRMAN



BEN A. EISBART



JAMES S. STIER



MARK E. GIAQUINTA

CONCURRED IN 4-8-86

SANDRA E. KENNEDY
CITY CLERK